

CERTIFICATE

2020

To the Clerk of Pawnee County, State of Kansas

We, the undersigned, officers of

Sante Fe Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2020; and (3) the
Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

			2020 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, and 16/20M Vehicles	3				
Schedule of Transfers	4				
Statement of Indebt. & Lease/Purchase	5				
Fund	K.S.A.				
General	79-1962	6	15,349	12,672	3,890
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	37,863	19,962	6,111
Special Machinery		7			
Totals	xxxxxx		53,212	32,634	9,991
Budget Summary	8				
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?	No	

VALUE
3,266,542

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2019 Valuation

Assisted by:

Kevin Simmons

Simmons & Simmons Inc

Address:

529 Broadway

Larned, KS 67550

Email:

ksimmons@ssaccountant.com

Attest:

RECEIVED 2019

County Clerk

AUG 30 2019

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First day _____

PAWNEE COUNTY CLERK
LARNED KANSAS

CPA Legend

Sante Fe Township

2020

Computation to Determine Limit for 2020

	Amount of Levy
1. Total tax levy amount in 2019	+ \$ 31,714
2. Debt service levy in 2019	- \$ 0
3. Tax levy excluding debt service	\$ 31,714

2019 Valuation Information for Valuation Adjustments

4. New improvements for 2019:	+ 0
5. Increase in personal property for 2019:	
5a. Personal property 2019	+ 62,241
5b. Personal property 2018	- 49,329
5c. Increase in personal property (5a minus 5b)	+ 12,912
	(Use Only if > 0)
6. Valuation of property that changed in use during 2019:	+ 53
7. Total valuation adjustment (sum of 4, 5c, 6)	12,965
8. Total estimated valuation July 1, 2019	3,262,706
9. Total valuation less valuation adjustment (8 minus 7)	3,249,741
10. Factor for increase (7 divided by 9)	0.00399
11. Amount of increase (10 times 3)	+ \$ 127
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 31,841
13. Debt service levy in this 2020 budget	0
14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	31,841
15. Consumer Price Index for all urban consumers for calendar year 2018	0.025
16. Consumer Price Index adjustment (3 times 15)	\$ 793
17. Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 32,634

If the 2020 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.
In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

2020

Sante Fe Township
Pawnee County

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2019	Tax Levy Amount in 2019 Budget	Allocation for Year 2020				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	13,164	781	12	262	88	3
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	18,550	1,100	17	369	125	4
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	31,714	1,881	29	631	213	7

County Treas Motor Vehicle Estimate 1,881

County Treas Recreational Vehicle Estimate 29

County Treas 16/20M Vehicle Estimate 631

County Treas Commercial Vehicle Tax Estimate 213

County Treas Watercraft Tax Estimate 7

MVT Factor 0.05931

RVT Factor 0.00091

16/20M Factor 0.01990

Comm Veh Factor 0.00672

Watercraft Factor 0.00022

2020

Sante Fe Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2018	Current Amount for 2019	Proposed Amount for 2020	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2019 and/or 2020 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2019	Date Due		Amount Due 2019		Amount Due 2020	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
"none"										
Total G.O. Bonds										
Other				0			0	0	0	0
"none"										
Total Other										
Total Indebtedness				0			0	0	0	0
				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2019	Payments Due 2019	Payments Due 2020
none"							
Total					0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Sante Fe Township

2020

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	2,141	2,439	1,531
Receipts:			
Ad Valorem Tax	12,687	13,164	xxxxxxxxxxxxxxx
Delinquent Tax	25		
Motor Vehicle Tax	905	657	781
Recreational Vehicle Tax	13	12	12
16/20 M Vehicle Tax		266	262
Commercial Vehicle Tax		90	88
Watercraft Tax			3
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	13,630	14,189	1,146
Resources Available:	15,771	16,628	2,677
Expenditures:			
Officers Pay	600	600	600
Employee Benefits	46	46	46
Accounting	610	600	600
Publication Expense	118	150	150
Liability Insurance	500	500	500
Fire Contract - City of Larned	8,140	8,384	8,636
Fire Contract - City of Garfield	3,300	3,300	3,300
Office Supplies	18	17	17
Prarie Dogs		1,500	1,500
Cash Forward (2020 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	13,332	15,097	15,349
Unencumbered Cash Balance Dec 31	2,439	1,531	xxxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	14,997	15,097	15,349
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	15,349
		Tax Required	12,672
Delinquent Comp Rate:	0.0%		0
Amount of 2019 Ad Valorem Tax			12,672

CPA Summary

Sante Fe Township

2020

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	24,694	27,205	14,759
Receipts:			
Ad Valorem Tax	25,477	18,550	xxxxxxxxxxxxxxx
Delinquent Tax	53		
Motor Vehicle Tax	2,025	1,313	1,100
Recreational Vehicle Tax	27	24	17
16/20M Vehicle Tax		530	369
Commercial Vehicle Tax		181	125
Watercraft Tax			4
Special Highway/Gasoline Tax	1,527	1,534	1,527
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	29,109	22,132	3,142
Resources Available:	53,803	49,337	17,901
Expenditures:			
Road Maintenance	20,078	22,353	25,638
Road Materials	3,258	5,000	5,000
Noxious Weeds	1,792	3,650	3,650
Mowing	1,470	2,000	2,000
Snow Removal		1,575	1,575
Cash Forward (2020 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	26,598	34,578	37,863
Unencumbered Cash Balance Dec 31	27,205	14,759	xxxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	37,863	37,863	37,863
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			37,863
Tax Required			19,962
Delinquent Comp Rate: 0.0%			0
Amount of 2019 Ad Valorem Tax			19,962

Special Machinery

K.S.A. 68-141g	2018 Actual Year
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	0
Total Expenditures	
Unencumbered Cash Balance, Dec 31	0

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Sante Fe Township
Pawnee County

will meet on August 20th, 2019 at 8:00 PM at 1692 I Road Garfield, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Simmons & Simmons Inc 529 Broadway Larned, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
General	13,332	4.065	15,097	4.165	15,349	12,672	3.884
Debt Service							
Library							
Road	26,598	8.122	34,578	5.869	37,863	19,962	6.118
Special Machinery							
Totals	39,930	12.187	49,675	10.034	53,212	32,634	10.002
Less: Transfers	0		0		0		
Net Expenditure	39,930		49,675		53,212		
Total Tax Levied	37,528		31,714		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,079,355		3,160,606		3,262,706		
Outstanding Indebtedness, Jan 1	2017		2018		2019		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Clint A. Barger
Treasurer

Affidavit of Publication

STATE OF KANSAS

SS.

PAWNEE COUNTY

Frank W. Mercer being first duly sworn deposes and says: That he is Publisher of

THE TILLER AND TOILER

A Weekly Newspaper printed in the State of Kansas and published in and for general circulation in Pawnee County, Kansas with a general paid circulation on a weekly basis in Pawnee County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

SAID newspaper is a weekly published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Larned in said County as second class matter.

THAT the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for consecutive 1 **ISSUE**, the first publication thereof being made as aforesaid on the 8 day of Aug 20 19 with subsequent publications being made on the following dates:

_____, 20_____, _____, 20_____
_____, 20_____, _____, 20_____
_____, 20_____, _____, 20_____

U W. Mercer

SUBSCRIBED and sworn to before me this 8 day of

Aug 20 19
Patty Smith
Notary Public

My commission expires Jan 20, 2020

Printer's fee \$ 67.52

Additional copies \$ _____



Proof of Publication

LEGAL

LEGAL

(First published in The Tiller & Toiler, August 8, 2019) 11

NOTICE OF BUDGET HEARING

The governing body of
Seneca Township
Pawnee County
will meet on August 20th, 2019 at 8:00 PM at 16921 Road, Clarfield, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Seneca Township, 529 Broadway, Larned, KS and will be available at this hearing.

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority For Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
General	13,512	4.065	15,097	4.165	15,349	12,672	1.884
Debt Service							
Library							
Road	26,598	8.122	34,576	5.869	37,863	19,962	6.118
Special Machinery							
Totals	39,910	12.187	49,673	10.934	53,212	32,634	10.007
Less: Transfers	0		0		0		
Net Expenditure	39,910		49,673		53,212		
Total Tax Levied	37,526		31,114				
Assessed Valuation:							
Township	3,079,355		3,160,866		3,262,706		
Outstanding Indebtedness, Jan 1							
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Clint A. Barger
Treasurer